

**Kentucky Department of Education
Award Notification**

1	Name and Address of Recipient: Agency Name Christian County Board of Education Street Address 200 Glass Street City, State Zip Hopkinsville, KY 42240	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact David Wickersham 502-564-5130 ext. 4002 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact Vickie Terry – 502-564-1979 ext. 4330 Street Address 500 Mero Street., 16 th Fl., CPT City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Grant (SIG) Fund Source Title I, Part A Section 1003 (g) CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A140018 MUNIS Project Number 460A MOA Number N/A Pass-through Number 3100302-14	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB Title I, Part A Section 1003(g), 34CFR Part 200; EDGAR 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 80, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200.	10	Financial Reporting Method: <input type="checkbox"/> Electronic Submission <input checked="" type="checkbox"/> Other MUNIS reports must be emailed to Vickie Terry at vickie.terry@education.ky.gov . A report must be submitted for each school.
5	Award Amount: \$699,301	11	Evaluations:
6	Period of Award: November 1, 2015 – June 30, 2018		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash request must be submitted by September 28, 2018.		
14	Authorized By (Name/Title): David Wickersham, Director Division of Consolidated Plans and Audits Date: November 20, 2015		

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1	Name and Address of Recipient: Agency Name Greenup County Board of Education Street Address 45 Musketeer Drive City, State Zip Greenup, KY 41144	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact David Wickersham 502-564-5130 ext. 4002 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact Vickie Terry – 502-564-1979 ext. 4330 Street Address 500 Mero Street., 16 th Fl., CPT City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Grant (SIG) Fund Source Title I, Part A Section 1003 (g) CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A140018 MUNIS Project Number 460A MOA Number N/A Pass-through Number 3100302-14	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB Title I, Part A Section 1003(g), 34CFR Part 200; EDGAR 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 80, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200.	10	Financial Reporting Method: <input type="checkbox"/> Electronic Submission <input checked="" type="checkbox"/> Other MUNIS reports must be emailed to Vickie Terry at vickie.terry@education.ky.gov . A report must be submitted for each school.
5	Award Amount: \$427,230	11	Evaluations:
6	Period of Award: November 1, 2015 – June 30, 2018		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash request must be submitted by September 28, 2018.		
14	Authorized By (Name/Title): David Wickersham, Director Division of Consolidated Plans and Audits Date: November 20, 2015		

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1	Name and Address of Recipient: Agency Name Jefferson County Board of Education Street Address 3332 Newburg Road City, State Zip Louisville, KY 40232	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact David Wickersham 502-564-5130 ext. 4002 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact Vickie Terry – 502-564-1979 ext. 4330 Street Address 500 Mero Street., 16 th Fl., CPT City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Grant (SIG) Fund Source Title I, Part A Section 1003 (g) CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A140018 MUNIS Project Number 460A MOA Number N/A Pass-through Number 3100302-14	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB Title I, Part A Section 1003(g), 34CFR Part 200; EDGAR 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 80, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200.	10	Financial Reporting Method: <input type="checkbox"/> Electronic Submission <input checked="" type="checkbox"/> Other MUNIS reports must be emailed to Vickie Terry at vickie.terry@education.ky.gov . A report must be submitted for each school.
5	Award Amount: \$3,782,139 Doss High School \$376,430/Fern Creek High \$341,335/Iroquois High \$317,240/Knight Middle \$879,089/Seneca High \$319,204/The Academy @Shawnee \$344,593/Valley High \$492,889/Western High \$357,947/Western Middle \$353,412	11	Evaluations:
6	Period of Award: November 1, 2015 – June 30, 2018		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash request must be submitted by September 28, 2018.		
14	Authorized By (Name/Title): David Wickersham, Director Division of Consolidated Plans and Audits Date: November 20, 2015		

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1	Name and Address of Recipient: Agency Name Lawrence County Board of Education Street Address 50 Bulldog Lane City, State Zip Louisa, KY 41230	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact David Wickersham 502-564-5130 ext. 4002 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact Vickie Terry – 502-564-1979 ext. 4330 Street Address 500 Mero Street., 16 th Fl., CPT City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Grant (SIG) Fund Source Title I, Part A Section 1003 (g) CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A140018 MUNIS Project Number 460A MOA Number N/A Pass-through Number 3100302-14	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB Title I, Part A Section 1003(g), 34CFR Part 200; EDGAR 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 80, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200.	10	Financial Reporting Method: <input type="checkbox"/> Electronic Submission <input checked="" type="checkbox"/> Other MUNIS reports must be emailed to Vickie Terry at vickie.terry@education.ky.gov . A report must be submitted for each school.
5	Award Amount: \$290,996	11	Evaluations:
6	Period of Award: November 1, 2015 – June 30, 2018		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash request must be submitted by September 28, 2018.		
14	Authorized By (Name/Title): David Wickersham, Director Division of Consolidated Plans and Audits Date: November 20, 2015		

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1	Name and Address of Recipient: Agency Name Metcalfe County Board of Education Street Address 109 Sartin Drive City, State Zip Edmonton, KY 42129	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact David Wickersham 502-564-5130 ext. 4002 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact Vickie Terry – 502-564-1979 ext. 4330 Street Address 500 Mero Street., 16 th Fl., CPT City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Grant (SIG) Fund Source Title I, Part A Section 1003 (g) CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A140018 MUNIS Project Number 460A MOA Number N/A Pass-through Number 3100302-14	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB Title I, Part A Section 1003(g), 34CFR Part 200; EDGAR 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 80, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200.	10	Financial Reporting Method: <input type="checkbox"/> Electronic Submission <input checked="" type="checkbox"/> Other MUNIS reports must be emailed to Vickie Terry at vickie.terry@education.ky.gov . A report must be submitted for each school.
5	Award Amount: \$473,387	11	Evaluations:
6	Period of Award: November 1, 2015 – June 30, 2018		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash request must be submitted by September 28, 2018.		
14	Authorized By (Name/Title): David Wickersham, Director Division of Consolidated Plans and Audits Date: November 20, 2015		

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1	Name and Address of Recipient: Agency Name Newport Independent Board of Education Street Address 30 W. Eighth St. City, State Zip Newport, KY 41071	7	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Contact David Wickersham 502-564-5130 ext. 4002 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact Vickie Terry – 502-564-1979 ext. 4330 Street Address 500 Mero Street., 16 th Fl., CPT City, KY Zip Frankfort, KY 40601	8	Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Grant (SIG) Fund Source Title I, Part A Section 1003 (g) CFDA# 84.377A PR/AWARD NUMBER (FAIN) S377A140018 MUNIS Project Number 460A MOA Number N/A Pass-through Number 3100302-14	9	Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): NCLB Title I, Part A Section 1003(g), 34CFR Part 200; EDGAR 34 CFR Parts 76 (except for 76.650-76.662 (participation of students enrolled in private schools)), 77, 80, 81, 82, and 85 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200.	10	Financial Reporting Method: <input type="checkbox"/> Electronic Submission <input checked="" type="checkbox"/> Other MUNIS reports must be emailed to Vickie Terry at vickie.terry@education.ky.gov . A report must be submitted for each school.
5	Award Amount: \$1,459,357 District \$147,827/Newport High \$1,311,530	11	Evaluations:
6	Period of Award: November 1, 2015 – June 30, 2018		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal Cash request must be submitted by September 28, 2018.		
14	Authorized By (Name/Title): David Wickersham, Director Division of Consolidated Plans and Audits Date: November 20, 2015		